

1  
2  
3 BILL NO. S-75-10-23

4 SPECIAL ORDINANCE NO. S-216-75

5 AN ORDINANCE approving Change Order No. 1 in  
6 connection with Hanna Street Feeder Main,  
7 Water Contract 76-XP-4

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
9 WAYNE, INDIANA:

10 SECTION 1. That Change Order No. 1 to Earth Construction and  
11 Engineering for Hanna Street Feeder Main in the amount of \$12,311.20, as set  
12 out in the specifications, is hereby in all things ratified, confirmed and approved.

13 SECTION 2. This Ordinance shall be in full force and effect from  
14 and after its passage and approval by the Mayor.  
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16  
17 W. W. Jones Jr.  
18 Councilman  
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APPROVED AS TO FORM  
AND LEGALITY,

Paul H. Logan  
Attorney for Common Council

Read the first time in full and on motion by Moses seconded by  
Hinga and duly adopted, read the second time by title and  
referred to the Committee on Public Works (and to the  
City Plan Commission for recommendation) (and Public Hearing to be held after due legal  
notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on  
the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock  
P.M., E.S.T.)

Date:

10-14-75

Charles W. Winterman  
CITY CLERK

Read the third time in full and on motion by Moses  
seconded by V. Schmidt and duly adopted, placed on its passage.  
Passed (~~1987~~) by the following vote:

AYES 8

NAYS 0

ABSTAINED \_\_\_\_\_

ABSENT 1 to-wit:

Burns	<u>✓</u>	_____	_____	_____
Hinga	<u>✓</u>	_____	_____	_____
Kraus	_____	_____	_____	<u>✓</u>
<del>Moses</del>	<u>✓</u>	_____	_____	_____
<del>Nuckolls</del>	<u>✓</u>	_____	_____	_____
<del>Ruckelshaus</del>	<u>✓</u>	_____	_____	_____
<del>Moses</del>	<u>✓</u>	_____	_____	_____
Schmidt, D.	<u>✓</u>	_____	_____	_____
Schmidt, V.	<u>✓</u>	_____	_____	_____
Stier	<u>✓</u>	_____	_____	_____
Talarico	<u>✓</u>	_____	_____	_____

Date

10-28-75

Charles W. Winterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning  
Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 5246-75  
on the 28th day of October, 1975.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of  
October, 1975 at the hour of 11:00 o'clock A.M., E.S.T.

CITY CLERK

Approved and signed by me this 29th day of October, 1975  
at the hour of 1:00 o'clock P.m., E.S.T.

MAYOR

Bill No. S-75-10-23

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance  
approving Change Order No. 1 in connection with Hanna Street Feeder

Main, Water Contract 76-XP-4

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

William Hinga

John Nuckols

Donald J. Schmidt

*Winfield C. Moses, Jr.*

*William T. Hinga*

*John Nuckols*  
*D.J. Schmidt*

10-28-75  
DATE 10-28-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To Board of Public Works Date Sept. 30, 1975  
From D. L. Foland  
Subject Change Order #1 - HANNA STREET FEEDER MAIN

Contract #76-XP-4  
B.O. #133-74

COPIES TO:

NOTED

☐ J.D.B.

☐ C.E.O.


☐ B.L.N.

Date \_\_\_\_\_

Due to adjustments in quantities as a result of final measurements as compared to the original bid quantities, and due to an error in the type of pavement found during construction, as compared to the type pavement surface recorded in the Street Engineering office, the attached Change Order has been prepared which reflects the true value of the work performed under this contract.

The values of additional work performed with regard to removal and replacement of pavement found, as compared to that which was bid, was initially requested on 7/25/75 by Earth Construction & Engineering, Inc., copy of that letter is attached. As a result of a discussion on this subject on Monday, Sept. 15, a comparison of costs established by a time and materials basis was prepared and submitted under date of 9/19/75. Copies of both letters are attached. By utilizing the former request of 7/15, our original costs will be kept to a minimum.

If the Change Order meets with your approval, please execute, obtain councilmanic approval, and return to this office for copying and distribution.

  
D. L. Foland, P.E.  
Chief Water Engineer

Approved by:   
Ron Bonar, Managing Eng.

DLF/iw

Att. (to be returned)

62-268-17

10/8/75

CHANGE ORDER

62-288-17 10/2/75

Change Order No. 1  
 Project No. 76-XP-4  
 Name of Project Hanna Street Feeder Main

Resolution No. --  
 Board Order No. 133-74  
 Date Sept. 25, 1975

To: Earth Construction and Engineering  
 (Contractor)

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change Description	Unit Price	Change in Contract Price	
				Decrease	Increase
1.	310 lf	20" D.I. Pipe	8.80		2,728.00
1a.	189 lf	20" D.I. Pipe (restrained)	9.50	1,795.50	
5.	7 ea.	20" x 45° Elbow	200.00	1,400.00	
10.	1 ea.	6" Gate Valve w/Box	70.00	70.00	
11.	3900 lf	Asphalt Pavement Repl.	3.50	13,650.00	
12.	324 lf	Extra Cut on 20" Main	1.20	388.80	
11A.	3270 lf	Asphalt over Conc. Pvm. Repl.	7.00		22,890.00
11B.	615 lf	Asphalt over Brick Pvm. Repl.	6.50		3,997.50
Total Decrease				17,304.30	
Total Increase					29,615.50
Net ( <del>Decrease</del> ) (Increase) Contract Price					12,311.20

The sum of \$ 12,311.20 is hereby (added to) (~~deducted from~~) the total contract price and the final contract price shall be adjusted as follows:

Original Contract Price	\$ <u>51,946.20</u>
Current Contract Price Adjusted by Previous Change Order	\$ <u>51,946.20</u>
New Contract Price Including This Change Order	\$ <u>64,257.40</u>

The time provided for completion in the contract for this project is (unchanged) (~~increased~~) (~~decreased~~) by 0 calendar days due to this Change Order. The date for completion of all work shall be unchanged. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: D. L. Holland (Chief Water Engineer) Date 9-29-75

Accepted by: Earth Const. & Engr. Inc. & H. J. ... (Contractor) Date 9/29/75

Approved by: Ronald L. ... (City Engineer) Date 10/6/75

Approved by: [Signature] (Owner) Date Oct 8, 1975

Attested by: Betty Lee Nault (Clerk) Date Oct 8, 1975

Change Order No. 1

Resolution No. -

Board Order No. 133-74

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: Change order to equate contract amount and total of  
payments. Items 1, 1a, 5, 10 and 12 actual installed quantities. Item 11 is  
deleted and 2 items, 11a) asphalt over concrete repl. and 11b) asphalt over brick  
repl. are added. Bids were taken on removal and replacement of asphalt pavement  
according to records of street engineering. Contractor encountered asphalt over  
conc. and asphalt over brick pavement which resulted in higher costs due to delay  
in sawing and removal. Unit prices are established from corresponding items on  
other contracts, for which bids were received on same date as this contract.

2. Will proposed change alter size of the project? Yes        No x

If yes, explain

3. Affect on operation and maintenance cost of this project:

None

\_\_\_\_\_  
Engineer



CONSTRUCTION  
& ENGINEERING **INC.**

**RECEIVED** **READING**

"We Do Anything in Earth"

**STREETS • EXCAVATING**

SEP 22 1975

FORT WAYNE WATER UTILITY  
ENGINEERING DEPT.

PHONE 747-0507  
P. O. BOX 477  
YARD: 3333 ENGLE ROAD  
FORT WAYNE, INDIANA

September 19, 1975

City of Fort Wayne  
Water Engineering  
Fort Wayne, Indiana

Attention: Mr. Terry Atherton

Re: Cost of Removal & Replacement  
of asphalt- Hanna Street

Dear Terry:

In reference to the actual cost to remove asphalt over concrete  
and replace with deep strength asphalt.

Actual cost of sawing and removal:

Sawing:

\$ 12,619.81

Additional trucking:

518.55

\$ 13,138.36

Replacement of 13" asphalt and 2" stone:

Asphalt

980 T. of asphalt

\$ 17,640.00

Stone

160 T. of stone

536.00

\$ 18,176.00

Actual cost for replacement of asphalt material and removal  
of existing material

\$ 31,314.36

We hope this will meet with your approval as to actual cost on  
T & M basis.

Very truly yours,

Thomas E. Lawson  
Treasurer



CONSTRUCTION  
& ENGINEERING

INC.

SEWERS

• GRADING

"We Do Anything in Earth"

STREETS

• EXCAVATING

RECEIVED

JUL 30 1975

FORT WAYNE WATER UTILITY  
ENGINEERING DEPT.

City of Fort Wayne  
Water Engineering  
Fort Wayne, Indiana

Attention: Mr. Don Foland

PHONE 747-0507

P. O. BOX 477

YARD: 3333 ENGLE ROAD  
FORT WAYNE, INDIANA

July 25, 1975

Re: Hanna St. 76XP 4

Dear Mr. Foland:

In reference to bid item # 11 Asphalt Pavement Replacement, we would like to bring to your attention that this item should read "Asphalt over Concrete" as you have stated on other projects. The actual material removed was: 3270 L. ft. over concrete and 615 L. ft. over brick.

Therefore we are requesting a change to the contract to meet the actual material removed and replaced.

Omit: Item # 11 Asphalt pavement Replacement	3900L.F. @3.50	\$13,650.00
Add: Item #11A Asphalt over concrete	3270 L.F. @7.00	22,890.00
Add: Item #11B Asphalt over brick	615 L.F. @6.50	3,997.50
Net change requested to Total Contract		\$13,237.50

We hope this meets with your approval.

Thank you.

Sincerely,

Thomas E. Lawson  
Treasurer



DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

S-75-10-23 ✓

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers Change Order #1 on Water Contract 76-XP-4 in amount of \$12,311.20 for Hanna Street Feeder Main. Bids were taken on removal and replacement of asphalt pavement according to records of Street Engineering. Contractor encountered asphalt over concrete and asphalt over brick pavement which resulted in higher costs due to delay in sawing and removal.

EFFECT OF PASSAGE Completion of project with corrected asphalt work

EFFECT OF NON-PASSAGE Correction of asphalt work needed

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$12,311.20

ASSIGNED TO COMMITTEE

Public Wks Off.